



STATE PROCUREMENT OFFICE  
NOTICE OF REQUEST FOR EXEMPTION1 DEC 30 A8:24  
FROM HRS CHAPTER 103D

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DLNR - State Parks  
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:

To order lunches for prisoners working on various areas within the jurisdiction of the State Parks Division. Lunches are provided as an acceptable means in compensating the prisoners for their services.

2. Vendor/Contractor/Service Provider:

3. Amount of Request:  
\$ 20,000.00

4. Term of Contract: From: 1-Jan-12 To: 31-Dec-12 5. Prior SPO-007, Procurement Exemption (PE): 10-066-B

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

State Parks enlists the services of the OCCC prisoners to assist State Parks in the maintenance of various areas within the jurisdiction of the State Parks Division. OCCC suggested we provide vendors for various geographical areas.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

Depending the location of the park, the ACO will select the lunch provider. The ACO will write on the invoice the no. of men and the location of the Park that was cleaned.

8. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) completed mandatory training; and 2) who may contact for follow up inquiry, if any.

(Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	e-mail address
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Eric Kato	DLNR _ SP	733-9102	eric.k.kato@hawaii.gov
example: John Doe	HPHA		

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.  
I certify that the information provided above is, to the best of my knowledge, true and correct.*

  
Department Head Signature

12.27.11  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 12.30.11

Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

[state.procurement.office@hawaii.gov](mailto:state.procurement.office@hawaii.gov)

Chief Procurement Officer (CPO) Comments:

This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply and award is required to be posted on the Awards Reporting System. When processing payment to vendors the department shall attach a current HCE compliance certificate with the month invoice for payment.

If there are any questions, please contact Donn Tsuruda-Kashiwabara at 586-0565.

☒ Approved

☐ Disapproved

☐ No Action Required

  
Chief Procurement Officer Signature

1/20/2012  
Date

Attachment to SPO Form 7  
(DLNR – State Parks)

Vendor

Mapunapuna L & L Drive Inn	970 Ahua St	Honolulu, HI 96819
Waiakamilo Drive Inn	1414 Dillingham Blvd	Honolulu, HI 96817
One Plus One Drive Inn	2437 S. King St	Honolulu, HI 96826
Richie's Drive Inn	1178 N. King St	Honolulu, HI 96817
L&R Drive Inn	45-582 Kamehameha Hwy	Kaneohe, HI 96744